

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ESTIMATED APRIL 1, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2015-16A FOR THE PERIOD 7/1/2015 THROUGH 12/31/2015

AFFECTED TAXING AGENCY:		23701 CITY OF ROSEMEAD														
PASS THROUGH													\$34186(a)	RESIDUAL	NET	
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB-ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB-ORDINATED				(b) STATUTORY SUBTOTAL
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
23702 ROSEMEAD - PROJ. A-1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28,513.65	0.00	0.00	0.00	0.00	28,513.65	824.69	24,193.05	53,531.39
23704 ROSEMEAD - R.P. AREA 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,892.83	0.00	0.00	0.00	0.00	12,892.83	210.32	6,169.93	19,273.08
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$41,406.48	\$0.00	\$0.00	\$0.00	\$0.00	\$41,406.48	\$1,035.01	\$30,362.98	\$72,804.47

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AFFECTED TAXING AGENCY:		23722 CITY OF ROSEMEAD														
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH											\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL		
	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH					SUB- ORDINATED	(b) STATUTORY SUBTOTAL
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
23704 ROSEMEAD - R.P. AREA 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	230.70	0.00	0.00	0.00	230.70	3.51	103.06	337.27	
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$230.70	\$0.00	\$0.00	\$0.00	\$230.70	\$3.51	\$103.06	\$337.27	

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AFFECTED TAXING AGENCY:		23751 CITY OF ROSEMEAD															
PASS THROUGH														\$34186(a)	PRIOR PERIOD	RESIDUAL	NET
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB-ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB-ORDINATED	(b) STATUTORY SUBTOTAL				
							FACILITIES	TAX	ERAF	FACILITIES	TAX						
21607 MONTEBELLO - MONTE HILLS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	67.42	0.00	0.00	0.00	0.00	0.00	67.42	62.27	374.56	504.25
23702 ROSEMEAD - PROJ. A-1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,440.80	0.00	0.00	0.00	0.00	0.00	9,440.80	273.75	8,030.57	17,745.12
23704 ROSEMEAD - R.P. AREA 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,997.38	0.00	0.00	0.00	0.00	0.00	4,997.38	81.53	2,391.70	7,470.61
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,505.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,505.60	\$417.55	\$10,796.83	\$25,719.98